

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6136-00

FALLBROOK HEALTHCARE DISTRICT

(1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 225,000	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 225,000	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 225,000	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 225,000
LOCAL SEC	2,906,966,235	3,951,933,192	8,369,286	6,867,268,713	92,640,128	6,774,628,585	80,100,655	6,694,527,930
TOTAL SEC	2,907,191,235	3,951,933,192	8,369,286	6,867,493,713	92,640,128	6,774,853,585	80,100,655	6,694,752,930
UNSECURED	0	14,370,281	47,831,262	62,201,543	1,666,525	60,535,018	0	60,535,018
TOTAL AV	2,907,191,235	3,966,303,473	56,200,548	6,929,695,256	94,306,653	6,835,388,603	80,100,655	6,755,287,948

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6150-00

GROSSMONT HEALTHCARE DISTRICT

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
 ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 1,717,961	IMPROVEMENTS 146,821	PERSONAL PROPERTY 0	TOTAL VALUATION 1,864,782	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 1,864,782	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 1,864,782
LOCAL SEC	16,578,201,814	23,520,054,929	70,660,104	40,168,916,847	985,479,246	39,183,437,601	622,499,805	38,560,937,796
TOTAL SEC	16,579,919,775	23,520,201,750	70,660,104	40,170,781,629	985,479,246	39,185,302,383	622,499,805	38,562,802,578
UNSECURED	0	354,825,580	865,271,251	1,220,096,831	138,121,900	1,081,974,931	0	1,081,974,931
TOTAL AV	16,579,919,775	23,875,027,330	935,931,355	41,390,878,460	1,123,601,146	40,267,277,314	622,499,805	39,644,777,509

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5034-01 CENTRAL BUS. DISTRICT REDVL PROJECT	31,780,426	112,257-	31,668,169			
5034-02 EL CAJON AMENDMENT REDEVELOPMENT PROJECT	1,224,161,345	215,502,240	1,439,663,585			
5037-01 LA MESA CENTRAL AREA REDEVELOPMENT PROJECT	88,355,553	4,447,160	92,802,713			
5037-02 FLETCHER PARKWAY REDEVELOPMENT PROJECT	225,406,908	10,095,300	235,502,208			
5037-03 ALVARADO CREEK REDEVELOPMENT PROJECT	51,511,255	5,914,394	57,425,649			
5038-01 LEMON GROVE REDEVELOPMENT PROJECT	288,602,379	32,531,005	321,133,384			
5041-10 COLLEGE GROVE REDEVELOPMENT PROJECT	82,628,741	9,703,510	92,332,251			
5041-23 CROSSROADS REDEVELOPMENT PROJECT AB1290	18,302,616	2,105,453	20,408,069			
5045-01 SANTEE COMMUNITY REDEVELOPMENT PROJECT	445,848,727	49,234,248	495,082,975			
5045-02 SANTEE AMENDED COMMUNITY REDEVELOPMENT PROJECT	394,678,783	28,298,741	422,977,524			
5050-01 GILLESPIE FIELD REDEVELOPMENT PROJECT	136,673,590	27,413,212	164,086,802			
5050-02 UPPER SAN DIEGO RIVER REDEVELOPMENT PROJECT	109,616,745	37,838,037	147,454,782			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	3,097,567,068	422,971,043	3,520,538,111	0	0	0

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6160-00

PALOMAR POMERADO HEALTH

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

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	LAND	IMPROVEMENTS	PERSONAL PROPERTY	TOTAL VALUATION	ALL OTHER EXEMPTIONS	GROSS AV LESS AO EXEMPTIONS	HOMEOWNERS EXEMPTIONS	NET VALUATION
STATE SEC	20,136,870	283,241,757	62,983	303,441,610	0	303,441,610	0	303,441,610
LOCAL SEC	26,692,601,556	34,724,465,400	236,736,492	61,653,803,448	1,504,638,046	60,149,165,402	672,288,605	59,476,876,797
TOTAL SEC	26,712,738,426	35,007,707,157	236,799,475	61,957,245,058	1,504,638,046	60,452,607,012	672,288,605	59,780,318,407
UNSECURED	0	513,094,487	1,539,812,050	2,052,906,537	87,466,159	1,965,440,378	0	1,965,440,378
TOTAL AV	26,712,738,426	35,520,801,644	1,776,611,525	64,010,151,595	1,592,104,205	62,418,047,390	672,288,605	61,745,758,785

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5035-01 ESCONDIDO REDEVELOPMENT PROJECT	2,173,355,375	156,629,796	2,329,985,171			
5042-01 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 1	1,363,034,928	169,182,977	1,532,217,905			
5042-02 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 2	975,705,061	25,684,297	1,001,389,358			
5042-03 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 3	1,501,217,426	7,175,297	1,508,392,723			
5046-01 PAGUAY REDEVELOPMENT PROJECT	3,655,633,247	246,199,506	3,901,832,753			
5049-01 VISTA REDEVELOPMENT PROJECT	641,037,420	139,076,676	780,114,096			
5049-02 VISTA AMENDED REDEVELOPMENT PROJECT AB1290				17,017	296,709-	279,692-
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	10,309,983,457	743,948,549	11,053,932,006	17,017	296,709-	279,692-

TRI CITY HOSPITAL DISTRICT MAINT

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

FUND NO. 6180-00

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 80,402,752	IMPROVEMENTS 65,383,362	PERSONAL PROPERTY 839,690	TOTAL VALUATION 146,625,804	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 146,625,804	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 146,625,804
LOCAL SEC	18,195,989,324	20,803,163,258	338,150,815	39,337,303,397	816,723,750	38,520,579,647	407,175,119	38,113,404,528
TOTAL SEC	18,276,392,076	20,868,546,620	338,990,505	39,483,929,201	816,723,750	38,667,205,451	407,175,119	38,260,030,332
UNSECURED	0	290,946,426	1,070,831,923	1,361,778,349	54,828,871	1,306,949,478	156,542	1,306,792,936
TOTAL AV	18,276,392,076	21,159,493,046	1,409,822,428	40,845,707,550	871,552,621	39,974,154,929	407,331,661	39,566,823,268

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5030-01 VILLAGE AREA REDEVELOPMENT PROJECT	339,968,894	12,647,308	352,616,202			
5030-02 SOUTH CARLSBAD COASTAL AB1290 REDEVELOPMNT PROJECT				67,056,021-	5,582,316	61,473,705-
5040-01 OCEANSIDE DOWNTOWN REDEVELOPMENT PROJECT	1,078,216,304	8,205,862	1,086,422,166			
5049-01 VISTA REDEVELOPMENT PROJECT	610,540,222	55,607,957	666,148,179			
5049-02 VISTA AMENDED REDEVELOPMENT PROJECT AB1290				127,538,940-	5,483,899-	133,022,839-
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	2,028,725,420	76,461,127	2,105,186,547	194,594,961-	98,417	194,496,544-